Approved For Release 2008/11/18 : CIA-RDP65-00523R000100050011-5

SECRET

TO: Finance Division, Accounts Monetary Branch	Branch				AILD I O	STING V	UUUF	EK		HER NO.	7.12		
			DIVISION				heles	CHER NO.	292				
Request payment be made and this transaction is on file in this of	or transa	cti	on be rec	ord	ded as in	ndicate	d bel	ow. Pe	rtine	ent do	cumentation in	support of	
SUBJECT							INVOICE NO(S).						
PAYMENT TO Eastman Kodak	Sur es	111	·				cc	NTRACT	NO.	260	100 Task	5	
AMOUNT \$13958.87	eng~	1	7				CH	ECK TO E			100,1000		
CASH PAYMENT U.S. TREASURY C	HECK		AGENT CAS	HIE	R CHECK		BANI	CASHIE	R'S CHE				
THE ATTACHED CHECKS AND/OR CASH IN THE AMOU	JNT OF \$			SH	OULD BE T	AKEN INT	O ACCO	UNT AS	INDICAT	TED BEL	ow.	· · · · · · · · · · · · · · · · · · ·	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATUR		ELOW	. TO RECEIV								RENCY ON MY BEHA	M.F.	
DATE SIGNATURE OF PAYEE	DATE		SIGNATURI					DATE			URE OF RECIPIENT		
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 28-33 STATION T/A NO. CODE	EXPEND U	45-46 PAÝ PĚR.	47-52 OBLIG. REF. NO.	53	GENERAL	,	LLOT.	LOT. OR COST DUE		68-70 DUE DATE	71-80		
DESCRIPTION- ADVANCE ACCOUNTS 13.27 F.O. NO. PROP. NO.	1 0	LIQ.	ADVANCE ACCT. NO. EMP. NO.	YR	LEDGER ACCT. NO.		-	_ c	2-67 K. NO. EF. NO.	2-67 NO. OBJECT	DEBIT	CREDIT	
Eastman Kodak Co.	87×7		400		601.0	28-	105	7 01	75	740	13958.87	r	
					:							1395887	
		i i											
											· · · · · · · · · · · · · · · · · · ·		
				m						Ps.	. ~ / /	- A	
				\vdash						1	ntrast 86	(druse e	
				_				_	L.		riciass-00	(Pating)	
				,,	-					(1)	200	(saung)	
										0	cerve.	4	
PREPARED 30 AND	162 AUTH	IORIZ	ED CERTIFY	ING IENE		-	DATE		то	TALS	13958 27	13 958 90	

Standard Form No. 1034 7 GAO 5000 1034 78-04

PUTIC VOUCHER FOR PURCHASES AND RVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 61

S. GOVERTMENT Uncher prepared at Rochester, New York Uncher prepared at Rochester, New York Department, North Complete and date) Yee's Account No. Z=2798 Discount Terms			Ose commodition shootly was an a			PAID BY
Under prepared at Rochester, New York Core place and dieth	c Gove	ernment _	. I. base M			PAID BY
Comparison Com	J			1, 1962	, L	nelth
Pastman Kodak Company Pastman Kodak Company	ucher prep	ared at $-rac{ m Rc}{}$	ochester, New IOTK Care of data (Give place and date)		05	A-0407-62
Payer						DPY OF
State Street Rochester, New York	Ea		ak Company			
AYMENT: COMPLETE COMPLETE COMPLETE COMPLETE Approved for Complete Approved for Approved for Approved for Date 8/23/60 Req. No. Weight Weight Weight Weight Covr. B/L No. Govr. B/L No. APPROVES APPROVED APPROVED APPROVED APPROVED TOTAL \$10,063,000 \$98.84 \$98.84 \$913.56 Fixed Fee Invalid Space Amount verified; correct for (Signature or initials) Approved for Approved for Signature Pursugent to guthority vested 7p me, I certify that that the correct for (Signature or initials) Approved for Signature Pursugent to guthority vested 7p me, I certify that that the correct for (Signature or initials) Complete Complete Approved for Signature Pursugent to guthority vested 7p me, I certify that that the correct for (Signature or initials) Complete Complete Approved for Signature Signature Pursugent to guthority vested 7p me, I certify that that the correct for (Signature or initials) Complete Complete Approved for Signature Pursugent to guthority vested 7p me, I certify that that the correct for (Signature or initials) The Reviews of this follow must be executed when purchases are made	3).		treet Rochester, Ne	w York		
AYMENT: COMPLETE PARTIAL PARTIAL PARTIAL AMPOUNT COMPLETE PARTIAL AMPOUNT COMPLETE PARTIAL AMPOUNT COMPLETE PARTIAL AMPOUNT COMPLETE PARTIAL AMPOUNT PARTIAL AMPOUNT PARTIAL PARTIAL AMPOUNT COMPLETE PARTIAL AMPOUNT PARTIAL AMPOUNT PARTIAL PARTIAL AMPOUNT PARTIAL PARTIAL PARTIAL AMPOUNT PARTIAL PARTIAL PARTIAL PARTIAL AMPOUNT PARTIAL PARTIA		(Address)			lavaice	Rec'd
ARTICLES OR SERVICES On and Date of Delivery (Enter description, item number of contract or federal supply Order or Service) 5/21/62 through 6/17/62 Direct Charges 1962 Provisional Overhead 1962 Provisional G & A Expense Fixed Fee (PAYEE MUST NOT USE THIS SPACE) Amount verified; correct for (Signature or initials) PROGRESS		G-400 Ta	Walaht			
October 10 Date of Date of Delivery (Enter description, Hem number of contract or Federal Supply Quantity Cost Per Schedule, and other information deemed necessary) 5/21/62			ADVICUES OR SERVICES		UNIT PRICE	AMOUNT
5/21/62 Direct Charges 1962 Provisional Overhead 1962 Provisional Overhead 1962 Provisional G & A Expense 1962 Provisional G & A Expense 1962 Provisional G & A Expense 1963 Prixed Fee 1913 Pri	p. and Date o Order	f Date of Delive or Service		ly Quantity	Cost Per	•
through 6/17/62 1962 Provisional Overhead 2,083.47 1962 Provisional G & A Expense 913.56 Pixed Fee 913.56 PAYMENT: COMPLETE PARTIAL FINAL FI						\$10,063.00
1962 Provisional Overhead 1962 Provisional Overhead 1962 Provisional G & A Expense 898.84 913.56		through				2.083.47
1962 Provisional G & A Expense Fixed Fee 913.56 Fixed Fee (PAYEE MUST NOT USE THIS SPACE) DIFFERENCES Amount verified; correct for (Signature or initials) Amount verified; correct for (Signature or initials) PROGRESS ADVANCE Pursuant to authority vested in me, I certify that Title Standard or initials S		6/17/62	1962 Provisional Overhead			
Fixed Fee (PAYEE MUST NOT USE THIS SPACE) COMPLETE DIFFERENCES Amount verified; correct for (Signature or initials) FINAL PROGRESS ADVANCE Pursuant to authority vested in me, I certify that int. 1 Approved for Signature or initials Pursuant to authority vested in me, I certify that int. 1 Approved for Signature or initials Signature or initials Signature or initials Close Colore Cating Office			1962 Provisional G & A Expense			030.01
PAYMENT: COMPLETE PARTIAL FINAL PROGRESS ADVANCE Title Exchange rate \$13,958,87 PAYEE MUST NOT USE THIS SPACE) DIFFERENCES Amount verified; correct for (Signature or initials) Pursuant to authority vested in me, I certify that nt. 31JUL (Date) Cting Office			Fired Fee			913.56
AYMENT: COMPLETE DIFFERENCES PARTIAL Amount verified; correct for (Signature or initials) PAPPROGRESS Approved for = \$ Pursuant to guthority vested in me, I certify that entry the purchases are made The Reverse Of this form must be executed when purchases are made The Reverse Of this form must be executed when purchases are made (PAYEE MUST NOT USE THIS SPACE) Amount verified; correct for (Signature or initials) Pursuant to guthority vested in me, I certify that entry the purchases are made Cting Office The Reverse Of this form must be executed when purchases are made The Reverse Of this form must be executed when purchases are made The Reverse Of this form must be executed when purchases are made The Reverse Of this form must be executed when purchases are made The Reverse Of this form must be executed when purchases are made The Reverse Of this form must be executed when purchases are made The Reverse Of this form must be executed when purchases are made The Reverse Of this form must be executed when purchases are made The Reverse Of this form must be executed when purchases are made The Reverse Of this form must be executed when purchases are made The Reverse Of this form must be executed when purchases are made The Reverse Of this form must be executed when purchases are made The Reverse Of this form must be executed when purchases are made The Reverse Of this form must be executed when purchases are made The Reverse Of this form must be executed when purchases are made The Reverse Of this form must be executed when purchases are made The Reverse Of this form must be executed when purchases are made The Reverse Of this form must be executed when purchases are made The Reverse Of this form must be executed when purchases are made The Reverse Office The Reverse Office			LTYGO LGC			
PAYEE MUST NOT USE THIS SPACE) COMPLETE DIFFERENCES Amount verified; correct for (Signature or initials) Pursuant to authority vested in me, I certify that int. 31/1962 Exchange rate =\$1,00 Cting Office						
PAYMENT: COMPLETE DIFFERENCES PARTIAL FINAL					TOTAL	\$13,958,87
AYMENT: COMPLETE PARTIAL FINAL PROGRESS ADVANCE Approved for			(PAYEE MUST NOT USE THIS SP	ACE)		
PARTIAL FINAL PROGRESS ADVANCE Amount verified; correct for (Signature or initials) Fursuant to authority vested in me, I certify that Title Exchange rate =\$1,00 THE PRYFRSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE	AYMENT:		(2	1		
Amount verified; correct for (Signature or initials) ### Approved for	COMPLETE	⊒				
Amount verifies; Correct for Amount verifies; Correct for Signature or initials. † Approved for		님				Bines So
ADVANCE Signature or initials Pursuant to authority vested in me, I certify that † Approved for		님				11-12-13-01
Pursuant to authority vested in me, I certify that Approved for						C. Ab = 4
By				guthority ves	tedyjjn me, I certi	PINI. OT THEN
Title=\$1,00 Exchange rate=\$1,00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE	† Approved f	or	=\$			
Exchange rate = \$1,00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE	Title					
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE	Exchange rat	e	=\$1,00			cting office
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown, one passage)		THE RE	VERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE			al)
		ACCOL	JNTING CLASSIFICATION (Appropriation Symbol must be	(/)		
				. (1)	Inited States	
		Check No.	on Tre	asurer of the l	unitea States	
Check No on Treasurer of the United States	Paid by	Check No.	on		(Name of B	Jank)
Check No. (Name of Bank)	. 4.4 =/		, on, 19	_ Payee		
Paid by Check NoOn(Name of Bank)		Cash, \$	incoh come of currency of country in which used.	=		
Paid by Check No			timed a person one signature only is nec-			
Paid by Check No	essary, otherwis	ie the approving on	thority to approve are combined in the person, one symmetry, and cer will sign on the line below "Approved for \$", and	Title		

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes . No	<u> </u>	
2. (a) Advertising by circular letters sent to		
(b) And by notices posted in public places (If notices were not posted in additi made below.)	Yes ☐ No ☐. ion to advertising by circular letters sent to de	alers, explanation of such omission must b
	ABSENCE OF ADVERTISING	***
3. Without advertising, under an exigency of t	the service which existed prior to the order ar	nd would not admit of the delay incident t
advertising.		
2		
4. Without advertising in accordance with5. Without advertising, it being impracticable	to secure competition because of	<u></u>
	·	· · · · · · · · · · · · · · · · · · ·
	grand to the second	
(Here state in detail the nature of the exig	ency or circumstances under which the securing of competit	ion was impracticable under 3 and 4)
proper authority without written agreement in a css formal agreement) Standard Form No. 1036 ract (See 7 GAO 4500 and 5000.)	should be used for abstracting the method of	ormal contract, proposal, and acceptance, or absence of advertising and award of co
कुरा सम्बंधित करित 🕏	TU.S. GOVERNMENT PRINTING OFFICE: 1961—0-59209	.a
18.00	Common en la communicación de la communicación	$f = S^{*}$
	មុខទាក់ សេសសាស្ត្	\$ * 7.5 * 7.
en e		e r j • , z•,
en e		
to the second	englishen 🧎 esta tome:	
A company of the comp		
	At the control	
		the W and the second
k spulle stundige i Desc	र संस्कृत । जिल्लामा स्कृति स्वतः सम्बद्धाः	· · · · · · · · · · · · · · · · · · ·
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		

Standard Form No. 1030—Revised For Release 2008/11/18: CIA-RDP65-00523R000100050011-5 Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Possessia

CONTINUATION SHEET

	Date of ARTICLES OR SERVICES			UNIT	PRICE	AMOUNT	
o. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Ct
	5/21/62 through 6/17/62	Contract EG-400 Task V Direct Charges Salaries and Wages Mat'l. Subj. to Mat'l. Hdlg. Exp.	\$	151	•00		
		Purchases - Fixed Price Mat'l. Not Subj. to Mat'l. Hdlg. Exp. Petty Cash	10				
		Total Material		9,912	00		,,
		Total Direct Charges				\$10,063	C
		1962 Provisional Overhead Salaries		\$172 160	50 V		
	·	1962 Provisional Mat'l. Hdlg. Expense 17.4% if \$9,902.00 Total 1962 Provisional Overhead		1,722	.95	2, 083	-4
		7.4% of Manufacturing Costs \$12,146.47				898	8.8
		Fixed Fee 31.13% of \$13,615.00 Less Fee Previously Billed		4,238 3,324	.34 .78	913 \$13,958	

EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task V		
B.V. No. 61 7/11/62	z- 2798	
Total Costs Provided for in Contract Total Fixed Fee Provided for in Contract	\$ 194,505. 13,615. \$ 208,120.	•00
	Accumulative Totals	Costs for Period 5/21/62 thru 6/17/62
Salaries and Wages Overhead Materials	\$ 9,976.00 23,668.67 22,736.00	\$ 151,00 2,083.47 9,912,00
Subcontract		
Travel	4,172.17	898,84

General & Administrative Expense

Total Claimed

Fixed Fee

13,045.31

913.56

05A-0407-62 COPY 40FG

12 July 1962

Dear Sir:

Under Contract EG-400, Task V, we are submitting Bureau Voucher No. 61 in the amount of \$13,958.87 which represents charges incurred during the period 21 May 1962 through 17 June 1962.

enc.

cc - ELG FGF JLB EJB STAT